## ACCEPTANCE OF CUSTOMER ORDER

1. TO (Requiring Activity Address) (Include ZIP Code)						2. CUSTOMER ORDER NO. 3. AMEND NO. 4. REV MAN			
DENALI COMMISSION				DENA	DENALICOMARA533				
510 L STREET SUITE 410 ATTN:				E DATE	(Cianatuma Data)	6 AMOUNT			
					5. DATE	(Signature Date)	6. AMOUNT	-	
ANCHORAGE AK 99501						14-DEC-2010		443,901.10-	
7.	. The CUSTOMER ORDER identified above is accepted and the items requested will be provided as follows: (Check as Applicable)								
	a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)								
		AUTOMATIC REIMBURSEMENT TFO		FUNE	ED REIMBURSE	EMENT TFO	ACCEPTED AS	ACCEPTED AS	
		AUTOMATIC REIMBURSEMENT NON-TFO F		FUND	UNDED REIMBURSEMENT NON-TFO		ECONOMY ACT ORDER		
		H						CENT ELECTRONICALIVA N	
		AUTOMATIC REIM	BURSEMENT IPAC	ED REIMBURSE	MENT IPAC	SENT ELECTRON	SENT ELECTRONICALLY? N		
	b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (CATEGORY II)								
	DIRECT FUND CITE TFO								
	DIRECT FUND CITE NON-TFO								
c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW									
d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL									
PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF									
DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.									
8. CUSTOMER ORDER NUMBER(S) IDENTIFIED IN BLOCK 14, (REMARKS) IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.									
9. TO BE PROVIDED THROUGH REIMBURSEMENT 10. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II									
IT	EM NO.	QUANTITY b.	ESTIMATED PRICE C.		ITEM NO.	QUANTITY b.		ED PRICE	
01	α.	D.	443,90	1.10-	a.	D.		••	
Ċ	a. TOTA	L ESTIMATED PRICE	443.90	1.10-	d. TOTAL ES	TIMATED PRICE			
·					12. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS 56,098.90				
13.	. FUNDS	DATA (Check if Appl	licable)					30,090.90	
a. ADDITIONAL FUNDS IN THE AMOUN ARE REQUIRED (See Justification in block 14)									
b. FUNDS IN THE AMOUNT OF ARE NOT REQUIRED AND MAY BE WITHDRAWN									
14. REMARK This order is accepted under the provisions of 31 USC 1535 (Economy Act).									
	RA TECHNICAL POC:  RA FINANCIAL POC:								
PA TECHNICAL POC: MELANIE A. PETERSON PA FINANCIAL POC: CHRISTINA GALLES 907-753-2539 907-753-2594									
FINANCING APPROPRIATION: 96 NA X 3122 0000 099990 08 2431 96951									
	FINA	NCING APPROPRIATION:	96 NA X 3122 00	000 03	9990				
15.		NCING APPROPRIATION: PTING ACTIVITY (Comp		700 03	16. TYPED 1	NAME AND TITLE OF	AUTHORIZED OFFIC	IAL	
15.		PTING ACTIVITY (Comp		000	16. TYPED I	NAME AND TITLE OF EAN CHRISTLEY		IAL	
15.		PTING ACTIVITY (Comp		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	16. TYPED I	NAME AND TITLE OF EAN CHRISTLEY AM ANALYST	AUTHORIZED OFFIC 907-753-5792		
15.		PTING ACTIVITY (Comp	plete Address)	,	16. TYPED IN VON DE PROGRA	NAME AND TITLE OF EAN CHRISTLEY	AUTHORIZED OFFIC 907-753-5792	18. DATE 14-DEC-2010	

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